

Remit To: CBS
P.O. BOX 33091
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: OBERMUELLER FOR CONGRESS(339143)
3874 Danbury Trl
Eagan, MN 55123-1550

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-53141
Contract Dates: 10/09/2012-10/15/2012
Customer Order:
Linked Order:
CPE: / / 2079

Invoice Num: 1141-415751
Invoice Date: 10/21/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

Page 1 of 12

PAY BY 11/20/2012
Net 30 days

In Account With: BUYING TIME(35698)
650 Massachusetts Ave NW Ste 210
Washington, DC 20001-3796
ATTN:Accounts Payable

Product Desc: EST#2079

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
1	CBS THIS MORNING	10/09/2012-10/12/2012	. T W . F . .	30	3	200.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		. T W . F . .	3	200.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	08:23:01 AM		MO0212H	30	200.00			
10/10/2012	We	08:54:16 AM		MO0212H	30	200.00			
10/12/2012	Fr	07:29:01 AM		MO0212H	30	200.00			
2	CBS THIS MORNING	10/15/2012-10/15/2012	M	30	1	400.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		M	1	400.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	07:27:44 AM		MO0212H	30	400.00			
3	SUNRISE THIS MORNING	10/09/2012-10/12/2012	. T W T F . .	30	4	200.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		. T W T F . .	4	200.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	05:54:21 AM		MO0212H	30	200.00			
10/10/2012	We	05:27:29 AM		MO0212H	30	200.00			
10/11/2012	Th	05:29:47 AM		MO0212H	30	200.00			
10/12/2012	Fr	05:10:39 AM		MO0212H	30	200.00			
4	4 NEWS THIS MORNING	10/09/2012-10/11/2012	. T W T . . .	30	3	85.00			

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<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/08/2012-10/14/2012			. T W T . . .		3		85.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	04:46:26 AM		MO0212H	30	85.00			
10/10/2012	We	04:45:27 AM		MO0212H	30	85.00			
10/11/2012	Th	04:46:15 AM		MO0212H	30	85.00			
5	4 NEWS THIS MORNING		10/15/2012-10/15/2012		M		30	1	100.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/15/2012-10/21/2012			M		1		100.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	04:46:10 AM		MO0212H	30	100.00			
6	THIS MORNING		10/09/2012-10/12/2012		. T W T F . .		30	4	400.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/08/2012-10/14/2012			. T W T F . .		4		400.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	06:58:16 AM		MO0212H	30	400.00			
10/10/2012	We	06:40:47 AM		MO0212H	30	400.00			
10/11/2012	Th	06:11:35 AM		MO0212H	30	400.00			
10/12/2012	Fr	06:42:14 AM		MO0212H	30	400.00			
7	ANDERSON		10/09/2012-10/12/2012		. T . T F . .		30	6	350.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/08/2012-10/14/2012			. T . T F . .		3		350.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu				30			350.00	Preempted

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Customer Order:
Linked Order:
CPE: / / 2079

Invoice Num: 1141-415751
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	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/09/2012	Tu	09:46:49 AM	10/09/2012	MO0212H	30	350.00	350.00		Makegood in JEFF PROBST SHOW
	10/11/2012	Th				30			350.00	Preempted
	10/11/2012	Th	09:20:37 AM	10/11/2012	MO0212H	30	350.00	350.00		Makegood in JEFF PROBST SHOW
	10/12/2012	Fr				30			350.00	Preempted
	10/12/2012	Fr	09:46:17 AM	10/12/2012	MO0212H	30	350.00	350.00		Makegood in JEFF PROBST SHOW
8	NOON NEWS			10/09/2012-10/12/2012		. T W T F . .		30	4	450.00
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	10/08/2012-10/14/2012			. T W T F . .		4		450.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/09/2012	Tu	12:27:24 PM		MO0212H	30	450.00			
	10/10/2012	We	12:28:28 PM		MO0212H	30	450.00			
	10/11/2012	Th	11:59:42 AM		MO0212H	30	450.00			
	10/12/2012	Fr	12:00:12 PM		MO0212H	30	450.00			
9	THE BOLD & THE BEAUTIFUL			10/09/2012-10/12/2012		. T W T F . .		30	4	400.00
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	10/08/2012-10/14/2012			. T W T F . .		4		400.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/09/2012	Tu	12:59:27 PM		MO0212H	30	400.00			
	10/10/2012	We	12:58:42 PM		MO0212H	30	400.00			
	10/11/2012	Th	12:28:56 PM		MO0212H	30	400.00			
	10/12/2012	Fr	12:58:42 PM		MO0212H	30	400.00			

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10	DR. PHIL		10/10/2012-10/12/2012		. . W T F . .		30	3	400.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		. . W T F . .		3		400.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/10/2012	We	03:10:30 PM		MO0212H	30	400.00			
10/11/2012	Th	03:31:38 PM		MO0212H	30	400.00			
10/12/2012	Fr	03:54:39 PM		MO0212H	30	400.00			
11	DR. PHIL		10/15/2012-10/15/2012		M		30	1	400.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		M		1		400.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	03:32:22 PM		MO0212H	30	400.00			
12	PRICE IS RIGHT		10/09/2012-10/12/2012		. T W . F . .		30	3	400.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		. T W . F . .		3		400.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	10:27:28 AM		MO0212H	30	400.00			
10/10/2012	We	09:59:31 AM		MO0212H	30	400.00			
10/12/2012	Fr	10:28:28 AM		MO0212H	30	400.00			
13	PRICE IS RIGHT		10/15/2012-10/15/2012		M		30	1	475.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		M		1		475.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	09:59:30 AM		MO0212H	30	475.00			

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14	THE TALK		10/09/2012-10/12/2012		. T . T F . .		30	3	325.00
<div><div><div><div>Week Of</div><div>10/08/2012-10/14/2012</div></div><div><div>MTWTFSS</div><div>. T . T F . .</div></div><div><div>Spots Per Week</div><div>3</div></div><div><div>Rate</div><div>325.00</div></div></div></div>									
<div><div><div><div>Air Date</div><div>Day</div><div>Air Time</div><div>M/G For</div><div>Material</div><div>Dur</div><div>Rate</div><div>Debit</div><div>Credit</div><div>Remarks</div></div><div><div>10/09/2012</div><div>Tu</div><div>01:59:12 PM</div><div></div><div>MO0212H</div><div>30</div><div>325.00</div><div></div><div></div><div></div></div><div><div>10/11/2012</div><div>Th</div><div>01:28:01 PM</div><div></div><div>MO0212H</div><div>30</div><div>325.00</div><div></div><div></div><div></div></div><div><div>10/12/2012</div><div>Fr</div><div>01:27:52 PM</div><div></div><div>MO0212H</div><div>30</div><div>325.00</div><div></div><div></div><div></div></div></div></div>									
15	THE TALK		10/15/2012-10/15/2012		M		30	1	300.00
<div><div><div><div>Week Of</div><div>10/15/2012-10/21/2012</div></div><div><div>MTWTFSS</div><div>M</div></div><div><div>Spots Per Week</div><div>1</div></div><div><div>Rate</div><div>300.00</div></div></div></div>									
<div><div><div><div>Air Date</div><div>Day</div><div>Air Time</div><div>M/G For</div><div>Material</div><div>Dur</div><div>Rate</div><div>Debit</div><div>Credit</div><div>Remarks</div></div><div><div>10/15/2012</div><div>Mo</div><div>01:28:13 PM</div><div></div><div>MO0212H</div><div>30</div><div>300.00</div><div></div><div></div><div></div></div></div></div>									
16	YOUNG & THE RESTLESS		10/10/2012-10/12/2012		. . W T F . .		30	3	450.00
<div><div><div><div>Week Of</div><div>10/08/2012-10/14/2012</div></div><div><div>MTWTFSS</div><div>. . W T F . .</div></div><div><div>Spots Per Week</div><div>3</div></div><div><div>Rate</div><div>450.00</div></div></div></div>									
<div><div><div><div>Air Date</div><div>Day</div><div>Air Time</div><div>M/G For</div><div>Material</div><div>Dur</div><div>Rate</div><div>Debit</div><div>Credit</div><div>Remarks</div></div><div><div>10/10/2012</div><div>We</div><div>10:59:27 AM</div><div></div><div>MO0212H</div><div>30</div><div>450.00</div><div></div><div></div><div></div></div><div><div>10/11/2012</div><div>Th</div><div>10:59:12 AM</div><div></div><div>MO0212H</div><div>30</div><div>450.00</div><div></div><div></div><div></div></div><div><div>10/12/2012</div><div>Fr</div><div>10:59:27 AM</div><div></div><div>MO0212H</div><div>30</div><div>450.00</div><div></div><div></div><div></div></div></div></div>									
17	YOUNG & THE RESTLESS		10/15/2012-10/15/2012		M		30	1	450.00
<div><div><div><div>Week Of</div><div>10/15/2012-10/21/2012</div></div><div><div>MTWTFSS</div><div>M</div></div><div><div>Spots Per Week</div><div>1</div></div><div><div>Rate</div><div>450.00</div></div></div></div>									
<div><div><div><div>Air Date</div><div>Day</div><div>Air Time</div><div>M/G For</div><div>Material</div><div>Dur</div><div>Rate</div><div>Debit</div><div>Credit</div><div>Remarks</div></div><div><div>10/15/2012</div><div>Mo</div><div>11:24:13 AM</div><div></div><div>MO0212H</div><div>30</div><div>450.00</div><div></div><div></div><div></div></div></div></div>									

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18	ELLEN DEGENERES	10/09/2012-10/12/2012	. T W T F . .	30	4	650.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/08/2012-10/14/2012		. T W T F . .	4	650.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/09/2012	Tu	03:57:59 PM		MO0212H	30	650.00				
10/10/2012	We	04:39:30 PM		MO0212H	30	650.00				
10/11/2012	Th	04:48:13 PM		MO0212H	30	650.00				
10/12/2012	Fr	04:28:52 PM		MO0212H	30	650.00				
19	M-F 6PM NEWS	10/10/2012-10/12/2012	. . W T F . .	30	3	1,400.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/08/2012-10/14/2012		. . W T F . .	3	1,400.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/10/2012	We	06:12:18 PM		MO0212H	30	1,400.00				
10/11/2012	Th	06:20:10 PM		MO0212H	30	1,400.00				
10/12/2012	Fr	06:10:34 PM		MO0212H	30	1,400.00				
20	M-F 6PM NEWS	10/15/2012-10/15/2012	M	30	1	2,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/15/2012-10/21/2012		M	1	2,000.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/15/2012	Mo	06:27:16 PM		MO0212H	30	2,000.00				
21	M-F 5PM NEWS	10/09/2012-10/12/2012	. T . T F . .	30	3	925.00				

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Linked Order:
CPE: / / 2079

Invoice Num: 1141-415751
Invoice Date: 10/21/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

PAY BY 11/20/2012
Net 30 days

In Account With: BUYING TIME(35698)
650 Massachusetts Ave NW Ste 210
Washington, DC 20001-3796
ATTN:Accounts Payable

Product Desc: EST#2079

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/08/2012-10/14/2012			. T . T F . .		3		925.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	05:21:33 PM		MO0212H	30	925.00			
10/11/2012	Th	05:21:44 PM		MO0212H	30	925.00			
10/12/2012	Fr	05:22:29 PM		MO0212H	30	925.00			
22	M-F 5PM NEWS		10/15/2012-10/15/2012		M		30	1	1,650.00
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/15/2012-10/21/2012			M		1		1,650.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	05:11:04 PM		MO0212H	30	1,650.00			
24	WHEEL OF FORTUNE		10/15/2012-10/15/2012		M		30	1	2,800.00
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/15/2012-10/21/2012			M		1		2,800.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	06:43:18 PM		MO0212H	30	2,800.00			
25	BLUE BLOODS		10/12/2012-10/12/2012		. . . . F . .		30	1	4,000.00
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/08/2012-10/14/2012			. . . . F . .		1		4,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/12/2012	Fr	09:46:04 PM		MO0212H	30	4,000.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS
P.O. BOX 33091
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: OBERMUELLER FOR CONGRESS(339143)
3874 Danbury Trl
Eagan, MN 55123-1550

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-53141
Contract Dates: 10/09/2012-10/15/2012
Customer Order:
Linked Order:
CPE: / / 2079

Invoice Num: 1141-415751
Invoice Date: 10/21/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

PAY BY 11/20/2012
Net 30 days

In Account With: BUYING TIME(35698)
650 Massachusetts Ave NW Ste 210
Washington, DC 20001-3796
ATTN:Accounts Payable

Product Desc: EST#2079

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Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
26	WCCO 4 NEWS AT 10:30		10/14/2012-10/14/2012	S		30	2	900.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		.....S		1		900.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/14/2012	Su				30			900.00	Preempted
10/14/2012	Su	10:57:27 PM	10/14/2012	MO0212H	30	900.00	900.00		Makegood
27	10P NEWS REPLAY		10/09/2012-10/11/2012		.TWT...		30	4	100.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		.TWT...		3		100.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	12:45:31 AM		MO0212H	30	100.00			
10/10/2012	We	01:04:02 AM		MO0212H	30	100.00			
10/11/2012	Th				30			100.00	Preempted
10/11/2012	Th	01:12:35 AM	10/11/2012	MO0212H	30	200.00	200.00		Makegood in 00:37:35-01:20:31
28	10P NEWS REPLAY		10/15/2012-10/15/2012		M.....		30	1	100.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		M.....		1		100.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	12:59:23 AM		MO0212H	30	100.00			
29	THE LATE LATE SHOW W/CRAIG FERGUS		10/09/2012-10/11/2012		.T.T...		30	2	175.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		.T.T...		2		175.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	12:34:01 AM		MO0212H	30	175.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS
P.O. BOX 33091
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: OBERMUELLER FOR CONGRESS(339143)
3874 Danbury Trl
Eagan, MN 55123-1550

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-53141
Contract Dates: 10/09/2012-10/15/2012
Customer Order:
Linked Order:
CPE: / / 2079

Invoice Num: 1141-415751
Invoice Date: 10/21/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

PAY BY 11/20/2012
Net 30 days

In Account With: BUYING TIME(35698)
650 Massachusetts Ave NW Ste 210
Washington, DC 20001-3796
ATTN:Accounts Payable

Product Desc: EST#2079

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/11/2012	Th	11:43:23 PM		MO0212H	30	175.00			
30	THE LATE LATE SHOW W/CRAIG FERGUS		10/15/2012-10/15/2012		M		30	1	175.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		M		1		175.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/15/2012	Mo	12:06:00 AM		MO0212H	30	175.00			
31	LATE NIGHT WITH DAVID LETTERMAN		10/09/2012-10/11/2012		. T W T . . .		30	3	400.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/08/2012-10/14/2012		. T W T . . .		3		400.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/09/2012	Tu	10:57:22 PM		MO0212H	30	400.00			
	10/10/2012	We	10:58:02 PM		MO0212H	30	400.00			
	10/11/2012	Th	11:02:15 PM		MO0212H	30	400.00			
32	LATE NIGHT WITH DAVID LETTERMAN		10/15/2012-10/15/2012		M		30	1	500.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		M		1		500.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/15/2012	Mo	11:31:54 PM		MO0212H	30	500.00			
33	SAT 8AM NEWS		10/13/2012-10/13/2012	 S .		30	1	225.00	

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WCCO-TV

INVOICE

For: OBERMUELLER FOR CONGRESS(339143)
3874 Danbury Trl
Eagan, MN 55123-1550

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-53141
Contract Dates: 10/09/2012-10/15/2012
Customer Order:
Linked Order:
CPE: / / 2079

Invoice Num: 1141-415751
Invoice Date: 10/21/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

PAY BY 11/20/2012
Net 30 days

In Account With: BUYING TIME(35698)
650 Massachusetts Ave NW Ste 210
Washington, DC 20001-3796
ATTN:Accounts Payable

Product Desc: EST#2079

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		.....S.		1		225.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/13/2012	Sa	08:42:35 AM		MO0212H	30	225.00			
34	WCCO SUNDAY MORNING NEWS	10/14/2012-10/14/2012	.....S	30	1	500.00			
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		.....S		1		500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/14/2012	Su	10:29:32 AM		MO0212H	30	500.00			
35	SUNDAY 5:30P NEWS	10/14/2012-10/14/2012	.....S	30	1	1,600.00			
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		.....S		1		1,600.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/14/2012	Su	05:56:57 PM		MO0212H	30	1,600.00			
36	SIXTY MINUTES SUNDAY	10/09/2012-10/15/2012	.....S	30	1	5,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		.....S		1		5,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/14/2012	Su	05:58:46 PM		MO0212H	30	5,500.00			

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NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: OBERMUELLER FOR CONGRESS(339143)
3874 Danbury Trl
Eagan, MN 55123-1550

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-53141
Contract Dates: 10/09/2012-10/15/2012
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Product Desc: EST#2079

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
37	LATE NEWS M-SUN		10/09/2012-10/15/2012		. T W T F . .		30	4	1,500.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		. T W T F . .		4		1,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	10:30:32 PM		MO0212H	30	1,500.00			
10/10/2012	We	10:24:11 PM		MO0212H	30	1,500.00			
10/11/2012	Th	10:24:48 PM		MO0212H	30	1,500.00			
10/12/2012	Fr	10:09:55 PM		MO0212H	30	1,500.00			
38	WHEEL OF FORTUNE		10/09/2012-10/15/2012		. T W T . . .		30	3	1,500.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		. T W T . . .		3		1,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	06:53:22 PM		MO0212H	30	1,500.00			
10/10/2012	We	06:42:23 PM		MO0212H	30	1,500.00			
10/11/2012	Th	06:52:32 PM		MO0212H	30	1,500.00			
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals		80	56,530.00	8,479.50	48,050.50	2,150.00	2,050.00	100.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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Remit To: CBS

P.O. BOX 33091

NEWARK, NJ 07188-0091

CBS

TELEVISION STATIONS

CW

Account Exec:

Nicole Roy Pol

Office:

GWTS-PH

Contract Num:

1141-53141

Contract Dates:

10/09/2012-10/15/2012

Customer Order:

Linked Order:

CPE:

/ / 2079

Product Desc:

EST#2079

Broadcast airtimes represented are reported to the nearest second.

Invoice Num:

1141-415751

Invoice Date:

10/21/2012

Billing Cycle:

Weekly

Billing Period:

10/01/2012-10/21/2012

Page 12 of 12

PAY BY

11/20/2012

Net 30 days

For: OBERMUELLER FOR CONGRESS(339143)

3874 Danbury Trl

Eagan, MN 55123-1550

In Account With: BUYING TIME(35698)

650 Massachusetts Ave NW Ste 210

Washington, DC 20001-3796

ATTN:Accounts Payable

Billing Notes

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
CONTROLLERS OFFICE: WCCO-TV

(612) 330-2418

Gross Billing	56,530.00
Trade Value	0.00
Agency Commission	8,479.50
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	48,050.50

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